Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

YNK-DBR No. 38 Date 03.08.18

AEE/YNK SUB. DN SBR No: 25/18-19 Date: 2/8/18

No ..... Dated ..... 2017.

Division: BBMP/YNK Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

Sub Divisional **Work Code: 002-17-000025.**

Schedule Docket No. Head of Account: Est.Cost: **30.00** Lakhs B.R.No. :

Name of Work : Providing pot hole filling at chowdeshwari ward no-02 of yelahanka Sub Division. P-1771

Name of Contractor and Full Address: Sri BB Umesh (SMLP Asphalts) Bettahalsoor village and Post Bangalore.

Reference to Agreement No. **EE/YNK.D/ W.O/ 124/2016-17.** Date: 6-3-2017.

Certified that the measurements were taken by me on 30/7/18 and recorded of Pages466945 to 466960of measurement Book No. M570 and that the work is satisfactorily executed.

Contractor

Officer-in-chatge of work

Certified that the measurement were taken by me on 30/7/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP YNK ZO)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within Gross-2999260=00
2) Deduct amount to be held in reserve being .....percent Rs.
3) " Balance 1st 2nd & 3rd bill – 1511752=00
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No. .....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No. ..... dated ..... less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Amounts Finally Paid

Gross Amt	=Rs 1487507=00
S.D	=Rs 74375=00
CC & T	=Rs —
GST	=Rs —
IT	=Rs 29750=00
LC	=Rs 14875=00
CBF	=Rs 1487=00
Royalty	=Rs 23550=00
T.V	=Rs 144037=00
Total amount adjusted	=Rs 1343470=00

Contractor's Signature

Received Rs. ..... (in words) .....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No. ..... Dated .....

Cash Rs. .....

Dated .....

Initials of Officer making payment

Stamp Audited & Admitted for Rs. 1487507=00

1343470=00

and Rs. 144037=00 by adjustment

Executive Engineer

Asst. Executive Engineer Yelahanka Sub Division BBMP

Exe. Engineer Yelahanka Sub Division BBMP

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	KSRRB M400- Wet Mix Macadam - KSRRB M400-17 Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications MORTH Specification No 406	Cum	384.84	680427.91	351.08	1768.08	620737.53	735.92	1301165.43
2	filling of potholes and Patch Repairs with Bituminous Concrete 40mm Removal of all failed material,trimming of completed exavation to provide firm vertical faces cleaning of surface, pai nting of tack coat on the sides and base of exavation as per clause 500.3,back filling the pot holes with hot bituminous material as per clause 500.4, compacting trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications MORTH pecifications No.3004.2 (Page No.257 /Item No.35.5)	Sqm	2751.82	831324.82	2869.15	302.10	866770.22	5620.97	1698095.04
	TOTAL			1511752.0			1487507.74		2999260.47

Certificates

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk, Zn)
Yelahanka, Bangalore